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JANARDHANAN NIVAS (FINANCE DEPARTMENT VELAGAPUDI)
Thu, Jan 23, 2025 13:01:14 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 31,61,99,000 **/-** (Rupees Thirty one crore sixty one lakh ninety nine thousand) as ADDITIONAL FUNDS to Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department **-** Orders - Issued

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FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No: 280 **Dated:23-01-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . HMF06-17023/12/2024-ADMIN-AYUSH (2513245) , HM&FW Department , 06-12-2024

7 . FIN01-FMU0PC(HMF1)/1220/2024 (2651026) , Finance (FMU.HM&FW) Department , 21-01-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department is hereby issued a Budget Release Order for an amount of Rs.31,61,99,000 **/- (**Rupees Thirty one crore sixty one lakh ninety nine thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards meeting the expenditure under the Scheme of National Ayush Mission (NAM) duly adjustment to SNA Account of 9158 PFMS SNA HMF AYUSH Mission AP246, A/c.No.013412010000349 IFSC.UBIN0801348

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	National Mission on AYUSH including Mission on Medicinal Plants [AP246]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	013412010000349 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . S.16030/58/2024-NAM-Part(1) GOI-Ministry of AYUSH-National AYUSH Mission, Dt.19.11.2024 ,								
1	2210020010607310312	V	307.68	1,033.78	0.00	1,341.46	307.68	1,033.78	0.00
Scheme Name:	National Mission on AYUSH including Mission on Medicinal Plants [AP246]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	013412010000349 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . S.16030/58/2024-NAM-Part(1) GOI-Ministry of AYUSH-National AYUSH Mission, Dt.19.11.2024 ,								
2	2210020011207310312	V	461.52	1,550.67	0.00	2,012.19	461.52	1,550.67	0.00
Scheme Name:	National Mission on AYUSH including Mission on Medicinal Plants [AP246]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	013412010000349 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . S.16030/58/2024-NAM-Part(1) GOI-Ministry of AYUSH-National AYUSH Mission, Dt.19.11.2024 ,								
3	2210027890607310312	V	68.32	68.35	0.00	136.67	68.32	68.35	0.00
Scheme Name:	National Mission on AYUSH including Mission on Medicinal Plants [AP246]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	013412010000349 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . S.16030/58/2024-NAM-Part(1) GOI-Ministry of AYUSH-National AYUSH Mission, Dt.19.11.2024 ,								
4	2210027891207310312	V	102.48	102.52	0.00	205.00	102.48	102.52	0.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	National Mission on AYUSH including Mission on Medicinal Plants [AP246]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	013412010000349 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . S.16030/58/2024-NAM-Part(1) GOI-Ministry of AYUSH-National AYUSH Mission, Dt.19.11.2024 ,								
5	2210027960607310312	V	24.00	162.67	0.00	186.67	24.00	162.67	0.00
Scheme Name:	National Mission on AYUSH including Mission on Medicinal Plants [AP246]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	013412010000349 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . S.16030/58/2024-NAM-Part(1) GOI-Ministry of AYUSH-National AYUSH Mission, Dt.19.11.2024 .								
6	2210027961207310312	V	36.00	244.00	0.00	280.00	36.00	244.00	0.00
		Total	**1,000.00**	**3,161.99**	**0.00**	**4,161.99**	**1,000.00**	**3,161.99**	**0.00**

The (Health, Medical & Family Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NIVAS JANARDHANAN

ADDITIONAL SECRETARY TO GOVERNMENT (C)

To

The Spl CS, Health, Medical & Family Welfare Department, AP Secretariat

The Commissioner Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.